

TRAVEL AND OTHER TERMS

(Part of and Incorporated in Proposal # 6054)

1. Travel and communications costs shall be reimbursed as follows: Travel by public conveyance shall be charged at cost; travel by private conveyance shall be charged at the rate of twelve cents per mile plus tolls and parking fees, lodgings, subsistence and incidental expenses shall be charged at the rate of \$20.00 per day for overnight trips and \$12.00 per day for one-day trips; telephone and telegraph shall be charged at cost.
2. Materials and purchased services, if any, will be charged at cost plus a handling charge not to exceed 20%.
3. Unless otherwise provided in the proposal, monthly invoices will be presented on net 30 day terms.
4. Our maximum liability hereunder, if any, is limited to a refund of the contract price, and under no circumstances shall we be liable for consequential damages of any kind.
5. Our prices do not include sales, use, excise or similar taxes. Such taxes shall be paid by you.
6. Delivery and performance dates are given to the best of our knowledge based on conditions existing at time of information. We shall extend our best efforts to deliver or perform within the time estimated. Delivery and performance are contingent upon delays and causes unavoidable or beyond our control or the control of our suppliers. Unless otherwise agreed, the manner and routing of delivery shall be as is, in our judgment, satisfactory and economical.
7. All orders resulting from this proposal shall be controlled solely by the terms and conditions appearing in the documents comprising this proposal, unless otherwise agreed to by us in writing.

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